

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 12-31-12

Inspector initials [Signature]

☒ **Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:**

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5	OK	
2	3	5		
3	4	4		
6	4	4		
7	2	6		
Slurry #	3	22	V	
Kolagen #	0	30		
Lagoon N	3 1/2	12 1/2		

☒ **Inspection of clean storm water, floodwater diversion devices, and all runoff devices:**

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

☒ **Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines:** Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4(a.3) & A.4(b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 12-24-12

Inspector initials [Signature]



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7	OK ↓	
2	1	7		
3	2	6		
6	2	6		
7	0	8		
Slurry	2	23		
Lagoon E	0	30		
Lagoon N	3 1/2	12 1/2	✓	



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 12-17-12

Inspector initials _____



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	6	2		
2	6	2		
3	1	7		
6	1	7		
7	5	3		
slurry	1	24		
Lagoon E	0	30		
Lagoon N	3	13		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4(a.3) & A.4(b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 12-10-12

Inspector initials [Signature]



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	5	3		
6	5	3		
7	3	5		
Slurry	0	25		
Lagoon E	0	30		
Lagoon N	3	13		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 12-3-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	3	5		
3	4	4		
6	4	4		
7	1	7		
slurry	0	25		
Lagoon E	0	30		
Lagoon N	2 1/2	13 1/2		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4(a.3) & A.4(b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 11-26-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	2	6		
6	2	6		
7	7	1		
Slurry	9	16		
Lagoon E	0	30		
Lagoon N	2 1/2	13 1/2		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 11-19-12

Inspector initials AL

☒ **Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:**

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	5	3		
2	5	3		
3	1	7		
6	1	7		
7	6	2		
Slurry	8	17		
Lagoon E	0	30		
Lagoon N	2	14		

☒ **Inspection of clean storm water, floodwater diversion devices, and all runoff devices:**

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

☒ **Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines:** Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

11-12-12

Inspector initials

KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	3	5		
3	6	2		
6	7	1		
7	5	3		
Slurry	7	18		
Lagoon E	0	30		
Lagoon N	2	14		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4(a.3) & A.4(b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

11-5-12

Inspector initials

4L



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2	6		
3	5	3		
6	6	2		
7	4	4		
slurry	6	19		
Lagoon E	0	30		
Lagoon N	2	14		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4(a.3) & A.4(b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

10-29-12

Inspector initials

KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	4	4		
6	5	3		
7	3	5		
slurry	5	20		
Lagoon E	4	26		
Lagoon N	2	14		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

10-22-12

Inspector initials

AL

check

Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	5	3		
6	7	1		
7	1	7		
slurry	5	20		
Lagoon E	4	26		
Lagoon N	2	15		

check

Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

check

Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

10-15-12

Inspector initials

AL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	2	6		
6	4	4		
7	7	1		
Slurry	5	20		
Lagoon E	8	22		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 10-8-12

Inspector initials 4



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	5	3		
3	7	1		
6	5	3		
7	3	5		
Slurry	10	16		
Lagoon E	8	22		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 10-1-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	4	4		
3	6	2		
4	3	5		
5	1	7		
Slurry	10	16		
Lagoon E	8	22		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

9-24-12

Inspector initials

KC

check

☒ Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	0	8		
2	1	7		
3	3	5		
6	6	2		
7	6	2		
slurry	9	16		
Lagoon E	8	22		
Lagoon N	1	15		

check

☒ Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

check

☒ Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

9-17-12

Inspector initials

KC



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	5	3		
2	4	4		
3	6	2		
6	3	5		
7	4	4		
Slurry	9	16		
Lagoon E	8	22		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

9-10-12

Inspector initials

KL

check

☒ Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	2	6		
3	3	5		
6	4	4		
7	1	7		
Slurry	8	14		
Lagoon E	9	21		
Lagoon N	1	15		

check

☒ Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

check

☒ Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 9-3-12

Inspector initials KC



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1				
2	1	7		
3	1	7		
6	1	7		
7	1	7		
Slurry	11	14		
Lagoon E	11	12		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

8-27-12

Inspector initials

KL

check



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	7	1		
6	7	1		
7	6	2		
slurry	10	15		
Lagoon E	11	17		
Lagoon N	1	15		

check



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

check



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 8-20-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2	6		
3	6	2		
6	5	3		
7	4	4		
slurry	10	15		
Loose E	11	17		
Loose N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 8-13-12

Inspector initials KC



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	0	8		
2	0	8		
3	4	4		
6	3	5		
7	2	6		
slummy	8	17		
Lagoon E	11	19		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 8-6-12

Inspector initials KC

☒ check

Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	7	1		
2	7	1		
3	2	6		
6	2	6		
7	4	4		
Slurry	8	17		
Lagoon E	11	19		
Lagoon N	7	15		

☒ check

Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

☒ check

Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 7-30-12

Inspector initials KU



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	5			
2	5			
3	6			
6	3			
7	3			
Slurry	7	18		
Lagoon E	11	19		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 7-30-12

Inspector initials KC



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	3	5		
3	3	5		
6	5	3		
7	6	2		
slurry	6	19		
Lagoon E	11	19		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

7-23-12

Inspector initials

KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2	6		
3 Polder	2	6		
6	3	5		
7	3	5		
Slurry	5	20		
8 Lagoon E	11	19		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 7-16-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	0	8		
2	0	8		
3	2	6		
6	6	2		
7	6	2		
Slurry	4	21		
Lagoon E	11	19		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 7-9-12

Inspector initials KE



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	5	3		
2	5	3		
3	6	2		
6	4	4		
7	4	4		
SlurryStore	13	72		
Lagoon E	14	16		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 7-2-12

Inspector initials KE



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	3	5		
3	4	4		
6	2	6		
7	2	6		
Slurry	2	23		
Lagoon E	14	16		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 6-25-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2	6		
3	3	5		
6	1	7		
7	1	7		
Slurry	1	24		
Lagoon E	14	16		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 6-18-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	0	8		
2	0	8		
3	3	5		
6	5	3		
7	5	3		
Slurry	0	25		
Lagoon E	14	16		
Lagoon N	4	12		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

6-11-12

Inspector initials

KL

check

Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1 1-2	3	5		
2 3-4	3	3		
3 5th	4	4		
stormstore	0	25		
Lagoon East	14	16		
Lagoon N.	4	12		
8	3	5		
7 6-7	3	5		

check

Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

check

Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

6-4-12

Inspector initials

LC



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	1	7		
6	2	6		
7	2	6		
Slurry	0	25		
Lagoon E	14	16		
Lagoon N	4	12		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 5-28-12

Inspector initials KC



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	0	8		
2	0	8		
3	0	8		
6	7	1		
7	7	1		
Slurry	0	25		
Lagoon E	14	16		
Lagoon N	4	12		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

5-21-12

Inspector initials

[Signature]



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	4	4		
6	4	4		
7	6	2		
Slurry	10	15		
Lagoon E	14	16		
Lagoon N	8	8		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 5-14-12

Inspector initials RK



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2	6		
3	2	6		
6	4	4		
7	5	3		
Slurry	7	18		
Lagoon E	16	14		
Lagoon N	5	11		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

5-1-12

Inspector initials

KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1.	1	7		
2.	1	7		
3.	1	7		
6.	0	8		
7.	0	8		
Lagoon E	18	12		
Lagoon N	4	12		
Slurry	6	19		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 4-30-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	1	7		
6	4	4		
7	5	3		
slurry	4	21		
Lagoon E	21	9		
Lagoon N	3	13		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 4-23-12

Inspector initials KL



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	3	5		
3	4	4		
6	3	5		
7	3	5		
slurry	4	21		
Lagoon E	23	7		
Lagoon N	3	13		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

4-16-12

Inspector initials

[Signature]

check

Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	3	5		
3	3	5		
6	2	6		
7	2	6		
Slurry	3	22		
Lagoon E	22 1/2	7 1/2		
Lagoon N	2	14		

check

Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

check

Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 4-9-12

Inspector initials AO

☒ **Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:**

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	1	7		
6	1	7		
7	1	7		
slurry/	2 1/2	22 1/2		
Lagoon E	22 1/2	7 1/2		
Lagoon N	1 1/2	14 1/2		

☒ **Inspection of clean storm water, floodwater diversion devices, and all runoff devices:**

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

☒ **Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines:** Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

4-3

Inspector initials

AO

☒ check

Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	1	7		
6	1/2	2 1/2		
7	1/2	2 1/2		
slurry	2 1/2	22 1/2		
Lagoon E	22 1/2	7 1/2		
Lagoon N	1 1/2	14 1/2		

☒ check

Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

☒ check

Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 3-26

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	0	8		
2	0	8		
3	0	8		
6	0	8		
7	0	8		
Slurry-	2 1/2	6 1/2		
Lagoon E	22 1/2	7 1/2		
Lagoon N	2	14		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

3-19-12

Inspector initials

AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	7	1		
2	7	1		
3	7	1		
6	6	2		
7	6	2		
slurry	3	22		
Lagoon NE	22	8		
Lagoon N	2	14		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4(a.3) & A.4(b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 3-12-12

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	5	3		
2	5	3		
3	5	3		
6	6	2		
7	6	2		
Slurry	3	22		
Lagoon E	22	8		
Lagoon N	2	14		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

3-6-12

Inspector initials

AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	6	2		
2	6	2		
3	6	2		
6	5	3		
7	5	3		
Slurry	3	22		
Lagoon E	22	8		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

2-27-12

Inspector initials

AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	6	2		
2	6	2		
3	6	2		
6	5	3		
7	5	3		
Slurry	2	23		
Lagoon E	22	8		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000
Production Area Inspections
Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 2-20-12

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	5	3		
2	5	3		
3	5	3		
6	4	4		
7	4	4		
Slurry	2	23		
Lagoon E	22	8		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 2-14-12

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	4	4		
6	3	5		
7	3	5		
Slurry/	2	23		
Lagoon E	22	8		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

2-6-12

Inspector initials



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	4	4		
6	3	5		
7	3	5		
Slurry	2	23		
Lagoon E	22	8		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

**Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.*

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 1-30-12

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	3	5		
2	3	5		
3	4	4		
6	2	8		
7	2	8		
SKUNKY	2	23		
Lagoon E	22	8		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 1-23-12

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2 1/2	5 1/2		
3	3	5		
6	2	6		
7	2	6		
Slurry	2	23		
Lagoon E	21	9		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date 1-16-12

Inspector initials AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	2	6		
2	2	6		
3	2	6		
6	1	7		
7	1	7		
Slurry-1	2	23		
Lagoon E	20	10		
Lagoon N	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

1-9-12

Inspector initials

AO

☒ check

Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	4	4		
2	4	4		
3	5	3		
6	3	5		
7	4	4		
Slurry	2	23		
Lagoon E	9	21		
Lagoon N	1	15		

☒ check

Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

☒ check

Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.

MDEQ Daily/Weekly CAFO Inspection Record

Permit MIG0190000

Production Area Inspections

Part I, Section A.4)a.3) & A.4)b.6)

The inspections identified were conducted on the date(s) indicated, and in accordance with permit requirements:

Date

1-2-12

Inspector initials

AO



Inspection of storage control devices, including collection systems, lift stations, mechanical and electrical systems, transfer stations, control structures, and pump stations:

*Note any deficiencies, overflows, and/or damage; corrective actions; and date of corrective actions:

Storage Structure	Depth of the waste in the structure (feet)	Available operating volume	Inspection of waste storage dikes and berms: Note any deficiencies, overflows, and/or damage*	Date Corrected
1	1	7		
2	1	7		
3	1	7		
6	2	6		
7	3	5		
Slurry	1	24		
Lagoon E	8	22		
Lagoon H	1	15		



Inspection of clean storm water, floodwater diversion devices, and all runoff devices:

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:



Daily inspection of visible water lines (including drinking water and cooling water), above ground piping, transfer lines, and waste lines: Marking this box is a certification that these inspections occurred on the date indicated above and each of the 6 days prior to that date.

*Note any deficiencies and/or damage; corrective actions; and date of corrective actions:

*Deficiencies identified during these inspections must be corrected as soon as possible. If not corrected within 30 days, an explanation of the reason for delay must accompany this document.